

***Nobile & Thompson Co., L.P.A***

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Hilliard, OH 43026-3105

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Cliff & Sandra Hill  
245 Green Cook Rd.  
Sunbury, Ohio  
43074

January 15, 2015

**Attention:** Client number ch45  
Inv #: 94337

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Sep-24-13 | Rev'd recent communications regarding Sheriff's Sale of 3Bs&K property; faxed information to Laura Infante re withdrawal of sale | 0:30  | 125.00 | JEN    |
| Sep-25-13 | Rec'd UST Email with PDF OIRR Reports; and Instructions; forwarded to clients with instructions                                  | 0:09  | 37.50  | JEN    |
|           | Attended to emails from John Clunk law firm acknowledging BK information and withdrawing sale                                    | 0:06  | 25.00  | JEN    |
|           | Rev'd questions posed by UST / Jeff Pfreim; composed responsive email  | 0:30  | 125.00 | JEN    |
| Oct-09-13 | Rev'd file; server crash issue; email to UST / Jeff Pfreim re additional documents   | 0:09  | 37.50  | JEN    |
|           | Preparation of Application to Employ   | 1:00  | 250.00 | JEN    |
| Oct-28-13 | Teleconf with client re setting up time for IDI with UST; responded to emails from UST and clients re same                       | 0:30  | 125.00 | JEN    |
| Oct-29-13 | Meeting with clients re IDI preparation; attended IDI at UST offices   | 1:30  | 375.00 | JEN    |
| Oct-31-13 | Attended 341 Meeting; additional conf with clients; attended to emails with PDF copies of appraisals; bank statments OIRR forms  | 1:30  | 375.00 | JEN    |
| Nov-12-13 | Preparation for and attendance at Status Conference  | 1:30  | 375.00 | JEN    |

|            |  |                         |                           |      |
|------------|--|-------------------------|---------------------------|------|
| Invoice #: | 94337  | Page 2                  | January 15, 2015          |      |
|            | Case 2:13-bk-57577   | Doc 76-1 Filed 01/15/15 | Entered 01/15/15 14:39:00 | Desc |
|            | Exhibit A / Invoice Page 2 of 5  |                         |                           |      |
| Nov-19-13  | Rev'd emails from UST and forwarded same to clients with instructions  | 0:09                    | 37.50                     | JEN  |
| Nov-21-13  | Rev'd emails from client   | 0:06                    | 25.00                     | JEN  |
| Nov-22-13  | Rev'd emails from client with insurance information; forwarded same to UST with addl information   | 0:06                    | 25.00                     | JEN  |
| Dec-17-13  | Rev'd October 2013 Oper Rept; prepared form and emailed UST re approval of form before filing  | 0:30                    | 125.00                    | JEN  |
| Dec-19-13  | Rev'd emails from UST re Oper Rept package; questions re same  | 0:09                    | 37.50                     | JEN  |
| Jan-06-14  | Rev'd Oper Rept information; prepared in new format; sent to UST   | 0:09                    | 37.50                     | JEN  |
| Jan-13-14  | Finalized and filed Oct; Nov 2013 Oper Repts; email to UST re same   | 0:15                    | 62.50                     | JEN  |
| Jan-17-14  | Rev'd email from UST re insurance lapsed; communicated with client; forward explanation and insurance information to UST   | 0:06                    | 25.00                     | JEN  |
| Mar-06-14  | Rev'd emailed financial data from clients re Dec 2013; Jan 2014 Oper Repts; prepared forms and filed   | 0:15                    | 62.50                     | JEN  |
| Mar-19-14  | Office conf with clients re Plan and Disclosure Statement issues   | 1:00                    | 250.00                    | JEN  |
| Mar-24-14  | Rev'd emailed financial data from cleints re Feb 2014 Oper Rept; prepared forms and filed  | 0:15                    | 62.50                     | JEN  |
| Mar-25-14  | Preparation for and Attendance at Cont'd Status Conference   | 1:00                    | 250.00                    | JEN  |
| Apr-01-14  | Rec'd review Order Denying Application To Employ (no charge)   | 0:00                    | 0.00                      | JEN  |
| Apr-16-14  | Rev'd email from client re UST fees; responded   | 0:06                    | 25.00                     | JEN  |
| Apr-28-14  | Office conf with clients re data and Plan and DS issues; also reviewed RFS Order from Key on Green Cook; Did not calendar it; Appears to have come in; emailed Steve Franks re same and 60B motion or agreement re plan treatment to resolve | 1:30                    | 375.00                    | JEN  |
|            | Office Conf re data needed for Plan and DS   | 0:45                    | 187.50                    | JEN  |

|            |   |                     |                  |                                |
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| Apr-29-14  | Email rev from Atty Franks re RFS Order re Key; no need to do 60B; will work thru Plan; addl discussion re double dismissal of prior foreclosures | 0:15                | 62.50            | JEN                            |
|            | Preparation of draft of Chapter 11 Plan; emailed UST and Atty Franks with addl docs re double dismissal of foreclosure                            | 4:00                | 1,000.00         | JEN                            |
| May-02-14  | Office Conf with clients re operating reports; additional information for background for DS   | 0:45                | 187.50           | JEN                            |
| May-12-14  | Rev'd email re appraisals for Key; forwarded appraisals of both properties to Atty Franks   | 0:09                | 37.50            | JEN                            |
| May-28-14  | Rev of information re Disclosure Statement; Prepared and finalized Disclosure Statement; and made revision to Chapter 11 Plan for filing          | 7:00                | 1,750.00         | JEN                            |
| May-29-14  | Final revisions to Chapter 11 Plan and Disclosure Statement   | 1:00                | 250.00           | JEN                            |
| Jun-18-14  | Rev'd Objection of Key To Confirmation  | 0:09                | 37.50            | JEN                            |
| Jun-23-14  | Rev'd data for Oper Repts for March and April 2014; finished reports and filed same   | 0:30                | 125.00           | JEN                            |
|            | Attendance at Cont'd Status Conf; Court to hold to DS hearing; Need to file new Application to Employ Counsel                                     | 0:45                | 187.50           | JEN                            |
| Jul-10-14  | Rev'd Objection of UST to DS  | 0:09                | 37.50            | JEN                            |
| Jul-11-14  | Rev'd Objection of Wells Fargo (Ocwen) to Confirmaton   | 0:06                | 25.00            | JEN                            |
| Jul-17-14  | Rev'd email from Atty Steve Franks re hearing; responded noting that hearing was not on Key objection to confirmation                             | 0:06                | 25.00            | JEN                            |
| Jul-18-14  | Rev'd data for Oper Rept for May 2014; finished report and filed  | 0:09                | 37.50            | JEN                            |
| Jul-21-14  | Attended DS hearing; additional amendments needed to resolve UST Objections; and to renew employment application                                  | 0:27                | 112.50           | JEN                            |
| Jul-22-14  | Prepared renewed Application To Employ Counsel Nunc Pro Tunc (no charge)  | 1:30                | 0.00             | JEN                            |
| Jul-24-14  | Emails from Atty Franks with appraisal and proposal to resolve objection; and to client re appraisals by Ocwen on 3Bs&K                           | 0:15                | 62.50            | JEN                            |

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|---|--|---------------------------------|-------------------|
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| Jul-30-14   | Finalized Amended Chapter 11 Plan and DS; emailed to Atty Franks re resolution with new plan treatment   | 3:00                            | 750.00 JEN        |
| Aug-04-14   | Rev'd Order Approving DS; responded to emails from client  | 0:06                            | 25.00 JEN         |
| Aug-11-14   | Postage for Amended Plan and Amended Disclosure Statement / Ballot / Confirmation package [22 packages at \$2.03 per package]                            |                                 | 44.66 JEN         |
| Aug-13-14   | Email from Atty Frank re Key Plan Acceptance with Amended Ch 11 Plan   | 0:06                            | 25.00 JEN         |
| Sep-23-14   | Emails to UST re confirmation hearing issues; delinquent Oper Repts  | 0:09                            | 37.50 JEN         |
| Sep-24-14   | Rev'd data and emails from client re Oper Repts June July August 2014; finished repts and filed same   | 0:30                            | 125.00 JEN        |
|   | Prepared Certification of Ballots  | 0:15                            | 62.50 JEN         |
| Sep-25-14   | Office conf with clients re preparation for confirmation hearing   | 0:45                            | 187.50 JEN        |
| Sep-26-14   | Preparation for and attendance at confirmation hearing; plan confirmed; agreement with Ocwen reached at hearing; Ocwen to prepare stip re plan treatment | 2:00                            | 500.00 JEN        |
| Oct-06-14   | Preparation of Conf Order and Order Nunc Pro Tunc re Employment Appl.  | 0:09                            | 37.50 JEN         |
|   | Totals   | 38:00                           | \$9,169.66        |
|   | <b>Total Fee &amp; Disbursements</b>   |                                 | <b>\$9,169.66</b> |
|   | Previous Balance   |                                 | 3,037.00          |
|   | Previous Payments  |                                 | 3,037.00          |
|   | <b>Balance Now Due</b>   |                                 | <b>\$9,169.66</b> |
| <b>PAYMENT DETAILS</b>  |  |                                 |                   |
| Jan-30-14   | Client Fees  |                                 | \$3,037.00        |
|   | <b>Total Payments</b>  |                                 | <b>\$3,037.00</b> |

|           |  | Disbursements | Receipts   |
|-----------|--|---------------|------------|
| Sep-07-12 | Received From: C. Hill<br>Client Fees 989          |               | 3,000.00   |
| Sep-20-13 | Received From: Cliff & Saundra Hill<br>Client Fees |               | 1,250.00   |
| Sep-24-13 | Paid To: Nobile & Thompson<br>Attorney fees        | 1,213.00      |            |
| Jan-30-14 | Paid To: Nobile & Thompson<br>Client Fees          | 3,037.00      |            |
|           | Total Trust  | \$4,250.00    | \$4,250.00 |
|           | Trust Balance                                      |               | \$0.00     |